

LEGISLATIVE BRANCH • CITY OF BINGHAMTON

Teri Rennia, City Council President Angela Holmes, City Clerk

CITY COUNCIL WORK SESSION AGENDA City Council Work Room, 38 Hawley Street, Binghamton Monday April 7, 2014

The Work Session begins at 5:00pm. Times for RL(s)/Topics are approximate only and items may be considered earlier or later.

Time	Committee	Chair	RL(s)/Topic	Pages	Presenter
	Finance	Berg	RL 14-34: Various Amendments to the 2014 Capital Improvement Budget	4-7	William Barber, Gary Holmes, Jared Kraham,
5:00pm	Finance	Berg	RL 14-35: Approving 2014 Bond Ordinance	8-9	Charles Pearsall, Daniel L. Thomas, Joseph T. Zikuski
	Employees	Berg	RL 14-45: Authorizing a Temporary	12	
5:30pm	Employees	Berg	Increase in Fire Department Staffing Levels from May 1 – July 1 RL 14-46: Accepting \$1,340,168 SAFER Grant	13-14	Daniel L. Thomas
6:00pm			Discussion: Update on "Our Space" Project at Recreation Park		William Barber, Councilman Mihalko, Jennifer O'Brien, Carol Quinlivan
6:30pm			Discussion: City of Binghamton 2014		Gary Holmes, Philip T.
			Street Mill & Pave Plan		Krey, Charles Pearsall
7:00pm	Finance	Berg	RL 14-31: Authorizing Various Budget Transfers to Fund the Binghamton	1-3	Gary Holmes
7.00pm	Tillalice	Deig	Parking Study		Gary Hollines
			Discussion: Introductory Ordinance 14-		
7:15pm			11, Amending Chapter 410, Article XI of		H. Peter L'Orange
			the Code Regarding Sign Regulations		
7:30pm	Planning	Webb	RL 14-43: Sale of 109 Liberty Street to	10	Angela Holmes
,			Theodore M. Race for \$200 RL 14-44: Urging NYS Office for People		
7:35pm	MPA	Motsavage	with Disabilities to Reconsider Closure	11	Councilman Papastrat
7.33pm	1011 73	Wiotsavage	of Broome Developmental Center		Councillian rapastrat
			Discussion: Letter in Support of First		
7:40pm			Ward Action Council's Application for		Councilman Motsavage
			New York State Grant Funding		
7:45pm			Discussion: Review of Traffic Board	15-17	Councilman Berg
			Meeting Minutes & Decisions		_
7:50pm			Discussion: Review Committee Reports		Council President Rennia
			& Pending Legislation		Neillia



LEGISLATIVE BRANCH • CITY OF BINGHAMTON

Teri Rennia, City Council President Angela Holmes, City Clerk

COMMITTEE REPORTS

Employees Committee: Berg (Chair), Webb, Papastrat

- 1. Potential amendments to residency requirements for City of Binghamton employees.
- 2. RL 13-225, "A Resolution amending the PBA Agreement from 2012-2014 regarding the salary grid for police officers hired after January 1, 2013".
- 3. RL 14-24, "An Ordinance amending Section 124-17.B(1) of the Code of the City of Binghamton, regarding Annual Leave".
- 4. Death benefits for Police Officers and Fire Fighters dying in the line of duty.
- 5. Extending the expiration date of § 124-38 of the Code of the City of Binghamton, regarding continued pay and benefits for active military personnel.

Municipal & Public Affairs Committee: Motsavage (Chair), Webb, Matzo

- 1. Potential amendments to the City of Binghamton's noise ordinance regulations.
- 2. Potential amendments to the City of Binghamton's license regulations concerning Peddlers, Charitable Solicitors and Food Vendors.



RL Number:

City Clerk, City Hall, Binghamton, NY 13901

607-772-7005

REQUEST FOR LEGISLATION

Requests for Legislation (RLs) may be submitted to the City Clerk's Office for consideration at City Council Work Sessions. RLs generated from within City Hall departments must be submitted to the Mayor, Comptroller and Corporation Counsel for review before submission. RLs generated by citizens may be submitted directly to the City Clerk's Office.

Applicant Information Request submitted by: Mayor Rich David Title/Department: Mayor **Contact Information:** 772-7001 **RL** Information An ordinance authorizing a transfer of funds from various departments to **Proposed Title:** A1440.54410 Professional Services to fund Binghamton Parking Study see attached transfer **Suggested Content: Additional Information** Does this RL concern grant funding? Yes n No □ If 'Yes', is the required RL Grant Worksheet attached? Yes □ No 🗆 Is additional information related to the RL attached? Yes No □ Is RL related to previously adopted legislation? Yes No □ If 'Yes', please provide Permanent Ordinance/Resolution/Local Law number(s): _ OFFICE USE ONLY Mayor: Comptroller: **Corporation Counsel:** Finance Planning MPA 🗆 PW/Parks=

Employees

Rules/Special Studies



CITY OF BINGHAMTON

City Hall, 38 Hawley Street, Binghamton, NY 13901

607-772-7005

REQUEST FOR TRANSFER OF FUNDS

Transfer requests of \$2500 or less must be approved by the Comptroller.

Transfer requests over \$2500 and not in excess of \$10,000 must be approved by Board of E&A and Chair of Finance Committee.

Transfer requests in excess of \$10,000 must be approved by City Council.

City Comptroller c/o Board of Estimate and Apportionment 38 Hawley Street Binghamton, NY 13901

		Date: 03/12/2014
I respectfully request the below descri	ibed transfer of funds due to the follow	wing reasons:
Fund Parking Study		
From Budget Line (No. and Title)	To Budget Line (No. and Title)	Total Transfer Amour
see attached.	see attached	\$50,000.00
I do hereby certify that the funds will transfer to be made. Signature: Signature:	of the needed in the budget line from	which I am requesting this Date: 03/12/2014
I hereby certify that the above funds are u		Cartified by the Community
Signature:	end	Date: 3/12/14
I hereby certify that the above described f Binghamton Chapter 9, Appropriations. C	unds have been transferred, in accordance certified by the Treasurer.	·
Signature:	104	Date:
Transfer of funds APPROVED □ / DEN IEstimate and Apportionment.		the Secretary of the Board of
Signature:		Date:
Transfer of funds reviewed by the Bingha	mton City Council Finance Chair Recom	
	men one council i mance chan. Recom	imendations to be attached.

Transfer of Funds

From Budget Line (No. and title)	To Budget Line (No. and Title)	Total Transfer Amount
 A1490.51000 Personal Services -		
Superintendent of City Streets	A1440.54410 Professional Services	\$ 12,120.00
A1620.51000 Personal Services - Asst		
Bldg Maintenance Mechanic	A1440.54410 Professional Services	\$ 8,600.00
A1650.51000 Personal Services -		
Laborer	A1440.54410 Professional Services	\$ 7,800.00
 A6889.51000 Personal Services -		
Director of Economic Development	A1440.54410 Professional Services	\$ 12,700.00
A8684.51000 Personal Services - Chief		
Planner	A1440.54410 Professional Services	\$ 6,100.00
A8686.51000 Personal Services - PHCD		
Director	A1440.54410 Professional Services	\$ 2,680.00
		\$ 50,000.00



RL Number:

Date Submitted: 3/13/14

City Clerk, City Hall, Binghamton, NY 13901

607-772-7005

REQUEST FOR LEGISLATION

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	$\underline{\mathbf{Appl}}$	icant Informat	<u>ion</u>		
Request submitted by:	Challic Per	anzall_			
Title/Department:	Finance				
Contact Information:					
	R	L Information			
Proposed Title:	Renzion.	to 2014	Capital	Budget	
related to	_	nd ord	2	/	
Suggested Content:	Remove \$40.00	00 Tillet 0	Beuser from	Ramps reman	
\$ 82,500 Polize E	entment ven	or \$499,0	00 75' Lalder	Truck from Fo	ire,
163 M	a from Padeci	4	1250- 5	5th El - 1 a 1	tell,
vemore \$150,000	for Corner Chan	Loco, Romo	ve \$ 15,000 -	for 3rd floor	a
vernore \$150,000 vernore an	d add \$ (, Addi	585,000 & tional Informa	r S.Waslungton	134. Brilge and \$747,500 €	add Street
Does this RL concern gr	ant funding?		Yes □	No - reports.	
If 'Yes', is the required	RL Grant Worksheet	attached?	Yes □	No □	
Is additional information	n related to the RL att	ached?	Yes □	No □	
Is RL related to previou	sly adopted legislation	n?	Yes □	No □	
If 'Yes', please provide	Permanent Ordinance	/Resolution/Lo	cal Law number(s)):	
	//0	FFICE USE ONL	× '/	Signatura and a second a second and a second a second and	несо-посмисоватем -
Mayor:	Muley		my.		-
Comptroller:		h in	rell		_
Corporation Counsel:					- -
Finance 😿 Plann	ing D MPA D	PW/Parks 🗆	Employees □	Rules/Special Studies	_

CITY OF BINGHAMTON 2014 BOND ORDINANCE

Police	
Police Cars - unmarked w/lights & sirens (3)	60,000
Public Works	
Chiller replacement	200,000
Cooling Tower Replacement	125,000
Air Handler Units	100,000
International 7500 Dump	110,000
international 7300 bump	
Engineering	535,000
Engineering Street Reconstruction	2 247 500
Street Reconstruction Water Lines	2,347,500
Sewer Lines	1,000,000
	1,500,000
Chenango River Trail Connection	1,000,000
Front St Gateway	5,000,000
E. Clinton St Bridge Rehab	1,000,000
S. Washington St Bridge Rehab	1,585,000
North Bank Susquehanna Trail	1,000,000
Exchange St Bridge Reconstruction Front St Mill & Pave	3,000,000
	250,000
Signals @ Riverside Dr & Beethoven	360,000
	18,042,500
DPW	
Small Roller and Truck	125,000
Parks	
Ross Park Carousel Relocation & Renovation	198,000
Heating/Cooling Sys @ 1st Ward Sr Ctr	100,000
Upgrade Cheri Lindsey Bath House - Design	75,000
Upgrade Southside Pool Bath House - Design	50,000
Upgrade 3 park Bathroom Facilities	60,000
	483,000
Water	
Design Sludge Extraction System & Plant Mods	250,000
TOTAL	19,495,500

2014 BAN

Police				lene Term
	Police Cars - unmarked w/lights & sirens (3)	60,000		Long Term 60,000
Public W	orks			
	Chiller replacement	200,000		
	Cooling Tower Replacement	125,000		
	Air Handler Units	100,000		
	International 7500 Dump	110,000		
Faciana	**************************************	535,000		535,000
Engineer				
	Street Reconstruction	2,347,500		2,347,500
	Water Lines	1,000,000		1,000,000
	Sewer Lines	1,500,000		1,500,000
	Chenango River Trail Connection		80% Reimburseable	200,000
	Front St Gateway		100% Hinchey Funds	-
	E. Clinton St Bridge Rehab		85 to 95% Reimburseable	100,000
	S. Washington St Bridge Rehab		80% Reimburseable	317,000
	North Bank Susquehanna Trail	1,000,000	80% Reimburseable	200,000
	Exchange St Bridge Reconstruction	3,000,000	95% Reimburseable	150,000
	Front St Mill & Pave	250,000	95% Reimburseable	12,500
	Signals @ Riverside Dr & Beethoven	360,000	95% Reimburseable	18,000
		18,042,500		5,845,000
				Long Term
DPW	Small Roller and Truck	125 000		40
	Small Roller and Truck	125,000		125,000
Parks				
	Ross Park Carousel Relocation & Renovation	198,000		
	Heating/Cooling Sys @ 1st Ward Sr Ctr	100,000		
	Upgrade Cheri Lindsey Bath House - Design	75,000		
	Upgrade Southside Pool Bath House - Design	50,000		
	Upgrade 3 park Bathroom Facilities	60,000		
		483,000		483,000
Water	·	•		.00,000
	Design Sludge Extraction System & Plant Mods	250,000		250,000
				Long Term ·
	TOTAL	19,495,500		7,298,000
REMOVE	TD		1	
Fire	75' Straight Ladder Truck	499,000	PERSONNELL	
Parks	1-Ton Pick-Up Truck & Trailer	53,000	Teach	
DPW	5th Floor renovations	125,000	z kasakan kanan kana	
DPW	Council Chambers	150,000	a a sa	
DPW	Floor Refinishing - 3rd Floor	15,000		
Parks	Remove First Ward Pool	100,000		
Police	In-Car Camera System (5)	27,500		
Police	FATS (Range Simulator)	55,000		
Parking	Pay Station at State St Ramp	40,000		
DPW	Snow Blower	125,000		
		1,189,500		
		1,109,300		
I			1	

2014 BAN

Fire	Police	Police Cars - unmarked w/lights & sirens (3)	60,000		
Parks 1-Ton Pick-Up Truck & Trailer 53,000	Fire				
DPW Council Chambers 125,000	Parks	1-Ton Pick-Up Truck & Trailer			
DPW	DPW	5th Floor renovations	<u>=</u> '		
DPW	DPW	Council Chambers	•		
Parks Rempwe First Ward Pool 100,000 1	DPW		•		
Police	Parks	_			
Police Parking Pay Station at State St Ramp Parking Pay Station at State St Ramp Ado,000 40,000 DPW Snow Blower 125,000 DPW Chiller replacement DPW Cooling Tower Replacement DPW Air Handler Units 100,000 10,000 DPW International 7500 Dump International 7500,000 Int	Police				
Parking Pay Station at State St Ramp 40,000 125,000 1,249,500 1,24	Police				
DPW Show Blower 125,000 1,249,500	Parking				
1,249,500 1,249,500 1,249,500 1,249,500	•				
DPW Chiller replacement 200,000					4 4 4 4 5 5 5 5
DPW			1,249,500		1,249,500
DPW	DPW	Chiller replacement	200,000		
DPW International 7500 Dump 110,000 11	DPW	Cooling Tower Replacement			
International 7500 Dump	DPW	Air Handler Units	-		
Engineering Street Reconstruction Water Lines 1,000,000 Sewer Lines 1,500,000 Front St Gateway E. Clinton St Bridge Rehab Chenango River Trail Connection North Bank Susquehanna Trail 1,000,000 Exchange St Bridge Reconstruction Front St Milk Bave Signals @ Riverside Dr & Beethoven DPW n/a Ross Park Carousel Relocation & Renovation Heating/Cooling Sys @ 1st Ward Sr Ctr Upgrade Cheri Lindsey Bath House - Design Upgrade 3 park Bathroom Facilities Design Sludge Extraction System & Plant Mods TOTAL Long Term (after reimbursables) 7,298,000 7,298,000 7,298,000 7,298,000 1,000,000 1,000,000 1,000,000 1,000,000	DPW	International 7500 Dump			
Street Reconstruction					E3E 000
Water Lines	Engineer	ing	333,000		555,000
Water Lines		Street Reconstruction	1,600,000		1.600.000
Sewer Lines		Water Lines			
Front St Gateway E. Clinton St Bridge Rehab Chenango River Trail Connection North Bank Susquehanna Trail Exchange St Bridge Reconstruction Front St Mill & Pave Signals @ Riverside Dr & Beethoven Parks Ross Park Carousel Relocation & Renovation Heating/Cooling Sys @ 1st Ward Sr Ctr Upgrade Cheri Lindsey Bath House - Design Upgrade 3 park Bathroom Facilities Design Sludge Extraction System & Plant Mods TOTAL Long Term (after reimbursables) 7,298,000 80% Reimburseable 200,000 80% Reimburseable 155,000 95% Reimburseable 12,500 12,500 95% Reimburseable 12,500 95% Reimburseable 12,500 12,500 95% Reimburseable 12,		Sewer Lines	1,500,000		
E. Clinton St Bridge Rehab Chenango River Trail Connection Chenango River Trail Connection North Bank Susquehanna Trail Exchange St Bridge Reconstruction Front St Mill & Pave Signals @ Riverside Dr & Beethoven DPW n/a Ross Park Carousel Relocation & Renovation Heating/Cooling Sys @ 1st Ward Sr Ctr Upgrade Cherl Lindsey Bath House - Design Upgrade Southside Pool Bath House - Design Upgrade 3 park Bathroom Facilities Design Sludge Extraction System & Plant Mods TOTAL Long Term (after reimbursables) 1,000,000 1,000,000 2,000,000 2,000,000 2,000,000 2,000,000		Front St Gateway		100% Hinchey Funds	-,,
Chenango River Trail Connection 1,000,000 80% Reimburseable 200,000 North Bank Susquehanna Trail 1,000,000 80% Reimburseable 200,000 Exchange St Bridge Reconstruction 3,000,000 95% Reimburseable 150,000 Front St Mill & Pave 250,000 95% Reimburseable 12,500 12,710,000 15,710,000		E. Clinton St Bridge Rehab		-	100.000
North Bank Susquehanna Trail Exchange St Bridge Reconstruction Exchange St Bridge Reconstruction Front St Mill & Pave Signals @ Riverside Dr & Beethoven DPW n/a Ross Park Carousel Relocation & Renovation Heating/Cooling Sys @ 1st Ward Sr Ctr Upgrade Cheri Lindsey Bath House - Design Upgrade Southside Pool Bath House - Design Upgrade 3 park Bathroom Facilities Design Sludge Extraction System & Plant Mods TOTAL 18,227,500 8,000 15,710,000 95% Reimburseable 12,500 18,000 15,710,000 95% Reimburseable 12,500 18,000 18,000 18,000 18,000 198		Chenango River Trail Connection			=
Exchange St Bridge Reconstruction		North Bank Susquehanna Trail			· · · · · · · · · · · · · · · · · · ·
Front St Mill & Pave		Exchange St Bridge Reconstruction			
Signals @ Riverside Dr & Beethoven 360,000 95% Reimburseable 18,000 4,780,500 15,710,000 4,780,500 Long Term		Front St Mill & Pave			
DPW DPW		Signals @ Riverside Dr & Beethoven			
DPW n/a Parks Ross Park Carousel Relocation & Renovation 198,000 Heating/Cooling Sys @ 1st Ward Sr Ctr 100,000 Upgrade Cheri Lindsey Bath House - Design 75,000 Upgrade Southside Pool Bath House - Design 50,000 Upgrade 3 park Bathroom Facilities 60,000 483,000 Water Design Sludge Extraction System & Plant Mods 250,000 250,000 TOTAL 18,227,500 Long Term (after reimbursables) 7,298,000 7,298,000					
Parks Ross Park Carousel Relocation & Renovation 198,000 Heating/Cooling Sys @ 1st Ward Sr Ctr 100,000 Upgrade Cheri Lindsey Bath House - Design 75,000 Upgrade Southside Pool Bath House - Design 50,000 Upgrade 3 park Bathroom Facilities 60,000 Water Design Sludge Extraction System & Plant Mods 250,000 TOTAL 18,227,500 Long Term (after reimbursables) 7,298,000 7,298,000			,,		
Parks Ross Park Carousel Relocation & Renovation 198,000 Heating/Cooling Sys @ 1st Ward Sr Ctr 100,000 Upgrade Cheri Lindsey Bath House - Design 75,000 Upgrade Southside Pool Bath House - Design 50,000 Upgrade 3 park Bathroom Facilities 60,000 Water Design Sludge Extraction System & Plant Mods 250,000 250,000 TOTAL 18,227,500 Long Term (after reimbursables) 7,298,000 7,298,000	DPW				20118 101111
Ross Park Carousel Relocation & Renovation Heating/Cooling Sys @ 1st Ward Sr Ctr Upgrade Cheri Lindsey Bath House - Design Upgrade Southside Pool Bath House - Design Upgrade 3 park Bathroom Facilities 60,000 483,000 Water Design Sludge Extraction System & Plant Mods TOTAL 18,227,500 198,000 7,298,000 7,298,000 7,298,000		n/a			
Ross Park Carousel Relocation & Renovation Heating/Cooling Sys @ 1st Ward Sr Ctr Upgrade Cheri Lindsey Bath House - Design Upgrade Southside Pool Bath House - Design Upgrade 3 park Bathroom Facilities 60,000 483,000 Water Design Sludge Extraction System & Plant Mods TOTAL 18,227,500 198,000 7,298,000 7,298,000 7,298,000	Parks				
Heating/Cooling Sys @ 1st Ward Sr Ctr 100,000 Upgrade Cheri Lindsey Bath House - Design 75,000 Upgrade Southside Pool Bath House - Design 50,000 Upgrade 3 park Bathroom Facilities 60,000 Water Design Sludge Extraction System & Plant Mods 250,000 250,000 TOTAL 18,227,500 Long Term (after reimbursables) 7,298,000 7,298,000	1 01113	Ross Park Carousel Relocation & Renovation	102 000		
Upgrade Cheri Lindsey Bath House - Design Upgrade Southside Pool Bath House - Design Upgrade 3 park Bathroom Facilities 60,000 483,000 Water Design Sludge Extraction System & Plant Mods TOTAL 18,227,500 Long Term (after reimbursables) 7,298,000 7,298,000					
Upgrade Southside Pool Bath House - Design Upgrade 3 park Bathroom Facilities 60,000 483,000 Water Design Sludge Extraction System & Plant Mods 7,298,000 Long Term (after reimbursables) 7,298,000 7,298,000					
Upgrade 3 park Bathroom Facilities 60,000 483,000 483,000 Water Design Sludge Extraction System & Plant Mods 250,000 TOTAL 18,227,500 Long Term (after reimbursables) 7,298,000					
Water 483,000 483,000 Design Sludge Extraction System & Plant Mods 250,000 250,000 TOTAL 18,227,500 Long Term (after reimbursables) 7,298,000 7,298,000					
Water Design Sludge Extraction System & Plant Mods 250,000 250,000 TOTAL 18,227,500 Long Term (after reimbursables) 7,298,000 7,298,000		- PO- man o partition in a definition			400.000
TOTAL 18,227,500 Long Term (after reimbursables) 7,298,000 7,298,000	Water		483,000		483,000
TOTAL 18,227,500 Long Term (after reimbursables) 7,298,000 7,298,000		Design Sludge Extraction System & Plant Mods	250,000		250,000
Long Term (after reimbursables) 7,298,000 7,298,000				,	,
		IOIAL	18,227,500	·	
S. Washington St Bridge Rehab 1,585,000 80% Reimburseable 317,000		Long Term (after reimbursables)	7,298,000		7,298,000
		S. Washington St Bridge Rehab	1,585,000	80% Reimburseable	317,000

RL Number:

19 - 35

Date Submitted:

3.3/13/14

City Clerk, City Hall, Binghamton, NY 13901

607-772-7005

REQUEST FOR LEGISLATION

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Applicant informa	tion		
Request submitted by: Charles Pears	Me		
Title/Department: Comptroller / Fiv	idu ce		
Contact Information:			
An Ordnew Apportung the RL Information Proposed Title: 2014 Bond 072 Capital Financing		for	- American
Suggested Content: See Attached 1134. will draft legislation	Bond	Conusel	
Additional Informa	ation		·. ·
Does this RL concern grant funding?	Yes □	No 🖢	
If 'Yes', is the required RL Grant Worksheet attached?	Yes □	No 🗆	
Is additional information related to the RL attached?	Yes 🗹	No □	
Is RL related to previously adopted legislation?	Yes □	No.	
If 'Yes', please provide Permanent Ordinance/Resolution/Lo	cal Law number	r(s):	
Mayor: Comptroller: Corporation Counsel:	Trail		
Finance Planning MPA PW/Parks	↑ Employees □	Rules/Special St	tudies 🗆

CITY OF BINGHAMTON 2014 BOND ORDINANCE

Police	Police Cars - unmarked w/lights & sirens (3)	60,000
Public Wo	rks	
	Chiller replacement	200,000
	Cooling Tower Replacement	125,000
	Air Handler Units	100,000
	International 7500 Dump	110,000
		535,000
Engineerir	ng	•
	Street Reconstruction	2,347,500
	Water Lines	1,000,000
	Sewer Lines	1,500,000
	Chenango River Trail Connection	1,000,000
	Front St Gateway	5,000,000
	E. Clinton St Bridge Rehab	1,000,000
	S. Washington St Bridge Rehab	1,585,000
	North Bank Susquehanna Trail	1,000,000
	Exchange St Bridge Reconstruction	3,000,000
	Front St Mill & Pave	250,000
	Signals @ Riverside Dr & Beethoven	360,000
		18,042,500
DPW		
	Small Roller and Truck	125,000
Parks		
	Ross Park Carousel Relocation & Renovation	198,000
	Heating/Cooling Sys @ 1st Ward Sr Ctr	100,000
	Upgrade Cheri Lindsey Bath House - Design	75,000
	Upgrade Southside Pool Bath House - Design	50,000
	Upgrade 3 park Bathroom Facilities	60,000
Water		483,000
vv a tCI	Design Sludge Extraction System & Plant Mods	250,000
	TOTAL	19,495,500

RL Number:

14-43

Date Submitted:

3/26/H

City Clerk, City Hall, Binghamton, NY 13901 607-772-7005

REQUEST FOR LEGISLATION

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Applicant Information Request submitted by: Angela Holmes Title/Department: City Clerk Contact Information: (607) 772-7005, clerk@cityofbinghamton.com RL Information An Ordinance authorizing the sale of 109 Liberty Street to Theodore M. Race Proposed Title: for \$200 Approved by the Board of Estimate and Apportionment on March 19, 2014, Suggested Content: with the condition that the property would be sold to Mr. Race with a life estate, and will automatically revert back to the City of Binghamton after Mr. Race passes away. Additional Information Does this RL concern grant funding? Yes. No 🗈 If 'Yes', is the required RL Grant Worksheet attached? Yes No ⊠ Is additional information related to the RL attached? Yes 🗷 No 🗆 Is RL related to previously adopted legislation? Yes 🗆 No 🗷 If 'Yes', please provide Permanent Ordinance/Resolution/Local Law number(s): OFFICE USE ONLY Mayor: Comptroller: **Corporation Counsel:** Finance Planning) MPA □ PW/Parks 🗆 Employees \square Rules/Special Studies

RL Number:

14-44

Date Submitted:

4/1/2014

City Clerk, City Hall, Binghamton, NY 13901

607-772-7005

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Applicant Information

Re	quest submitted by:	Chris Papastrat		·····	
Ti	tle/Department:	City Councilman,	5th District		
Co	ntact Information:				
			RL Information	L	
Pr	oposed Title:	A Resolution urging	the New York S	ate Office for Pe	ople with Developmental
Di	sabilities to reconside	the closure of the	Broome Developr	nental Center	
Su	ggested Content:			-	
		Ad	ditional Informa	tion	
Do	oes this RL concern gr	ant funding?		Yes □	No m
If	'Yes', is the required I	RL Grant Workshee	et attached?	Yes □	No m
Is	additional information	related to the RL a	ttached?	Yes □	No 🛚
Is :	RL related to previous	ly adopted legislati	on?	Yes □	No 🗆
If	'Yes', please provide	Permanent Ordinan	ce/Resolution/Lo	cal Law number((s):
			OFFICE USE ONL	Y	
	Mayor:	***************************************	*		
	Comptroller:				
	Corporation Counsel:				
	Finance □ Planni	ng □ MPA s	PW/Parks □	Employees	Rules/Special Studies □



RL Number:

19-45

Date Submitted:

9/1/19

City Clerk, City Hall, Binghamton, NY 13901 607-772-7005

REQUEST FOR LEGISLATION

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Applicant Information

Request submitted by:	Daniel L. Thomas			
Title/Department:	Fire Chief			
Contact Information:	607-772-7016			
	RI	_Information	<u>L</u>	
Proposed Title:	Increase number of Fir	efighter position	ons by one from N	May 1 to July 1, 2014 -
- no change in budget i	n A3410.51000		, , , , , , , , , , , , , , , , , , , ,	
Suggested Content:				
	Additi	onal Informa	tion	
Does this RL concern g	rant funding?		Yes □	No 🗷
If 'Yes', is the required	RL Grant Worksheet att	tached?	Yes 🗆	No Ø
Is additional information	n related to the RL attac	hed?	Yes □	No so
Is RL related to previou	sly adopted legislation?		Yes □	No 🗷
If 'Yes', please provide	Permanent Ordinance/R	Resolution/Loc	cal Law number(s):
	ØFF	ICE USE ONLY		7
Mayor:	Turkey		bug	
Comptroller:		42	23/100	
Corporation Counsel:			Ţ.	
Finance - Plann	ing - MPA - F	PW/Parks [Employees &	Rules/Special Studies

RL Number:

14-46

Date Submitted:

4/1/14

City Clerk, City Hall, Binghamton, NY 13901 607-772-7005

REQUEST FOR LEGISLATION

Requests for Legislation (RLs) may be submitted to the City Clerk's Office for consideration at City Council Work Sessions. RLs generated from within City Hall departments must be submitted to the Mayor, Comptroller and Corporation Counsel for review before submission. RLs generated by citizens may be submitted directly to the City Clerk's Office.

Applicant Information

Request submitted by:	Daniel L. Thomas		
Title/Department:	Fire Chief		
Contact Information:	607-772-7016		
	RL Infor	rmation	
Proposed Title:	A RESOLUTION AUTHORIZ	ING THE ACCEPTANCE	OF A \$1,340,168.00
SAFER GRANT			
Suggested Content:	To Be Determined By Corpor	ration Counsel	
Grant Number : EMW-2	2013-FH-00698		1 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9 9
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	, , , , , , , , , , , , , , , , , , , ,		
	Additional I	nformation	
Does this RL concern gr	rant funding?	Yes 🖬	№ □
If 'Yes', is the required	RL Grant Worksheet attached	l? Yes ⊠	No 🗆
Is additional information	n related to the RL attached?	Yes □	No □
Is RL related to previou	sly adopted legislation?	Yes □	No 🗆
If 'Yes', please provide	Permanent Ordinance/Resolu	tion/Local Law number(s)	
Mayor: Comptroller: Corporation Counsel:	January L.	June June June June June June June June	
Finance & Plann	ing D MPA D PW/Pa	rks 🗈 📗 Employees 🗆	Rules/Special Studies

City Clerk, City Hall, Binghamton, NY 13901 607-772-7005

GRANT APPLICATION WORKSHEET

The Request for Legislation must include the project title and the purpose of the grant.

Please provide the following additional information.

Agency providing the grant: FEMA - Department of Homeland Security (DHS)
Total project cost: \$1,340,168.00
Total amount of grant: \$1,340,168.00
Local match (if any): None
If local match is monetary, provide the budget line and title:
If local match is "in kind", provide the anticipated personnel and hours to be dedicated to the project:
Disbursement of grant (upfront, reimbursable?): Reimbursable
If reimbursable, source of funds pending reimbursement:
Grant project manager: Daniel L. Thomas, Fire Chief
Anticipated date of project completion: 04/30/16
Special project completion requirements (if any): Hire 8 Firefighters 05/01/14 - 04/30/16
Attach any required form of Resolution from the Agency providing the grant.
Please provide any additional information in the space provided below, including any other government agency or private partner participating in the grant, along with a description of such participation:
Intent : One hundred percent of the actual salary and benefits for the 8 SAFER - funded firefighters
will be fully funded for the 2-year period of performance.
Grant number : EMW-2013-FH-00698

TRAFFIC BOARD MEETING #991 February 24, 2014

The meeting was called to order by Mayor R. David at 10:03 AM with the following members present: Phil Krey, Engineering; Bill Berg, Councilman; William Yeager, Assistant Chief of Police

Also attending: D. Correll, Sgt. Retired BPD; D. Petryszyn, Traffic; W. Lescault, Traffic; C. Paddick, BMTS

Approval of the minutes of Traffic Board Meeting #990 held on January 23, 2014

B. Berg made a motion to approve the minutes. P. Krey seconded the motion. Unanimously approved.

OLD BUSINESS

Rutherford Street

D. Correll recommends that 44 feet be added for 2 handicapped parking spaces. Exact measurements still need to be taken due to the weather.

P. Krey made a motion to approve 2 handicapped parking spaces on Rutherford Street, based on pending measurements. B. Berg seconded the motion. Unanimously approved

Handicapped Parking on Court Street

P. Krey reported that he spoke with STIC (Southern Tier Independence Council) and the problem is that people are having a hard time getting to the handicapped ramp safely due to the reverse angle parking. He suggested that we hold off on this item until a decision is made about all of the reverse angle parking spots on Court Street.

No motion.

Handicapped Parking on Hawley Street

D. Correll recommends making the reverse angle handicapped spaces into 2 parallel handicapped parking spaces. This item is on hold until spring.

No motion.

Reverse Angle Parking on Court Street

D. Petryszyn reported that if the current reverse angle spaces are converted into parallel parking spaces, the amount of parking spaces will go from 16 to 11. Mayor David will report back after the downtown parking study is completed.

No motion.

Speed Sign Placement

This item is on hold for now.

Traffic Signal Project

B. Berg reported that City Council discussed this project at the January session and made recommendations based on the BMTS study. Recommendations are listed below.

Intersection Location	City Council Decision
Leroy/St. John Avenue	Would like a complete study of Leroy Street before any signals are
	removed
Conklin/Telegraph	Would like the signal to stay because of the new Mountain Fresh Dairy
	Company opening up and the closure of the Exchange St. bridge.
Front St./Broome Health Dept.	Would like the signal to stay until the Front Street Gateway Project is
	complete to see the new traffic patterns.
Front/North	Remove the signal, no issue
Beethoven/Schubert	Would like the signal to remain
Leroy/Laurel	Would like a complete study of Leroy Street before any signals are
	removed
Washington/E. Clinton	Would like the signal to remain
Park Ave/Morris	Agreed to remove signal and place a two way stop sign on Morris
Hawley St./Collier	Remove the signal, no issue
Robinson/Mason	School district objected to the removal of the signal
Robinson/Whitney	Remove the signal, no issue
Main/Chestnut	Would like the signal to remain
Main/Schiller	Would like the signal to remain
Front/Leroy	Would like a complete study of Leroy Street before any signals are
	removed
Oak/Leroy	Would like a complete study of Leroy Street before any signals are
	removed
Leroy/Beethoven	Would like a complete study of Leroy Street before any signals are
	removed
North/Front	Remove the signal, no issue
Down Avenue	Would like the signal to remain

- B. Berg further reported that Councilwoman Rennia felt that the Leroy Street corridor study was not complete.
- C. Paddick has a complete Leroy Street study and will give it to City Council. She will also provide Councilman Monsavage with data study for Front Street and Broome Health Dept intersection.

No motion

Collier Street – One Way

P. Krey met with the Grand Royale Hotel. The hotel owner would still like to change the direction of Collier Street. A letter from the Mayor's office will be sent to the owners stating that once the renovations were complete, the city will consider the request.

No motion.

No Parking – Park Street and Harrison Avenue

- D. Correll recommended extending the No Parking zones up to the driveways which would help the turning radius. Traffic still needs to get measurements once the weather conditions improve.
- P. Krey made a motion to approve the Park Street No Parking Zone extension. B. Berg seconded the motion. Unanimously approved
- P. Krey made a motion to approve Harrison Street No Parking Zone extension. B. Berg seconded the motion. Unanimously approved

Hawley Street Loading Zone

Request was submitted to have a loading zone in this location. Traffic reported that there is already a Loading Zone area in this location.

No motion.

NEW BUSINESS

Handicapped Parking at Water Street and Henry Street

A request was submitted to the city asking for handicapped parking warning signs to be installed at Water Street and Henry Street. D. Petryszyn reported that there are no signs like this anywhere in the city. Mayor David will reach out to the person who made the request and let them know that the city does not post signs like that. *No motion.*

248 Robinson Street

D. Petryszyn reported that he has called the person who made the request several time to let her know that the city does not install individual exempt from Alternate Side Parking signs.

No motion.

Request for Otsenango Street

B. Berg reported on behalf of Councilman Matzo that there are no driveways on this street and that he would like it to be exempt from Alternate Side Parking from Conklin Avenue to Hall Street because there isn't enough room for two cars on the one side. Traffic will look into this and report back.

No motion.

Sherwood Avenue/Mary Street

P. Krey reported that the owner at the corner of Sherwood Avenue and Mary Street would like a guardrail put up because of the ice buildup on the street in front of her home. Cars are sliding into her front yard because they cannot stop at the bottom of the hill. Until the issue is resolved, DPW will salt this area on a daily basis.

R. David made a motion to adjourn. B. Berg seconded the motion. Unanimously approved.

Mayor Richard C. David Chairman - Traffic Board

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